

Work Order ID 61139

Monday, August 09, 2010

Page 1

Item ID:

Revision ID:

Item Name:

Draw Nbr:

Start Date: 8/9/2010 1:01 Start Qty: 1.00

Revision Nbr:

Required Date: 8/10/2010 Reqd Qty: 1.00



Reference: ECN 10-603

Cust Item ID:

Customer ID:

Description: UPDATE PAPERWORK: ADD DSI 9516 REV A. TO D206-642-111/112/113/114 PER ECN 10-603

Sales Order:

Approvals:

Process Plan: mtDate: 10-8-9

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Hours

Sequence ID	Work Center ID	Operation Description	Set Up	Run	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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10/8/10
SP

QC 21-10/08/11
W 10/08/11

Monday, August 09, 2010 1:03:55 PM

Shop Packet Print

Page 1 of 1

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

Monday, August 09, 2010 12:59:33 PM

Page 1 of 1

Criteria : Item ID: D206-642-111 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D206-642-111 Skidtube LH	Main Warehouse FG081	39756	3/16/2010	1.0000		QC21	CHG004	
	Main Warehouse FG081	40424	3/16/2010	1.0000		QC21	CHG004	
Total:				2.0000				

10/8/10
sl

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

Monday, August 09, 2010 12:59:37 PM

Page 1 of 1

Criteria : Item ID: D206-642-112 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D206-642-112 Skidtube RH	Main Warehouse FG081	25504	3/16/2010	1.0000		QC21		
	Main Warehouse FG081	44224	3/16/2010	1.0000		QC21	CHG004	
Total:				2.0000				

PO 7/11/10
SP

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

Monday, August 09, 2010 12:59:40 PM

Page 1 of 1

Criteria : Item ID: D206-642-113 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D206-642-113 Skidtube LH	Main Warehouse FG	46562 ✓	3/12/2010	0.0000		QC21	CHG001	
	Main Warehouse FG081	46562 ✓	3/16/2010	1.0000		QC21	CHG001	
	Main Warehouse FG081	47583 ✓	3/16/2010	1.0000		QC21	CHG001	
Total:				2.0000				

10/15/10
SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

Monday, August 09, 2010 12:59:44 PM

Page 1 of 1

Criteria : Item ID: D206-642-114 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D206-642-114 Skidtube RH	Main Warehouse FG081	46561	3/16/2010	1.0000		QC21	CHG001	
	Main Warehouse FG081	47584	3/16/2010	1.0000		QC21	CHG001	
		Total:		2.0000				

10/8/10
S/D

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

ENGINEERING CHANGE NOTICE **DART AEROSPACE LTD**

Date: 10.08.09	Job No.: ENG1110AUG	ADR Yes/No: N	ADR Date: <i>MP</i>	ECN #: 10- 603
Product No.: D206-642		Created By: CP	Approved By: <i>MP</i>	
Product Name: Skidtube		Checked By: <i>MP</i>	General Manager Approval:	

Distribution	Reqd	Resp	Initial / Date
Production Manager / Coord.	Y	LL	
Purchasing Coord.	N		
Production Engineering Coord.	Y	EC/DD	

Distribution	Reqd	Resp	Initial / Date
DQA / QA Coord.	N		
QC Coordinator	Y	JM	
Customer Technical Support	Y	DStw	
Marketing	Y	SW	
Customer Order Processing	N		

Reason for Change:
Add skidtube compatibility

Documents Affected:
Release
DSI 9516 Rev. A

PARTS MUST COMPLY ☒ **PREVIOUS PARTS SATISFACTORY** ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3					

#	Engineering Actions	Reqd	Resp	Notes	Complete
4	Required Documents/Drawings Under Review	N			
5	Update Master Document List (MDL)	Y	RF	<i>Rev. Y</i>	<i>10.08.09</i>
6	Update Product Compatibility Matrix	Y	DStw	if applicable	
7	Create Eurocopter Form (FEE)	N			
8	Notify TC / FAA of Change	Y	CP		<i>10.08.09</i>
9					

#	Document Control Actions	Reqd	Resp	Notes	Complete
10	Move Electronic Files	Y	KJ		
11	Update Blue/Pink/DSI Folder and Electronic Files	Y	KJ		<i>10.08.09</i>
12	Update Approved/Preliminary PDF Files	Y	KJ		<i>10.08.09</i>
13	Update Document Record (DR)	Y	KJ	<i>Rev. M</i>	<i>10.08.09</i>
14	Update Product Development Summary	N			
15	Update QSI 021 and/or STC Approval List	N			
16	Update Parts / STC Database	N			
17	Update / Verify ARC Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update PPP's	N			
20	Update Document Control Database / Laminated Dwgs	Y	KJ		<i>N/A</i>
21	Update Grey Project / Electronic Binder PDF Files	Y	KJ		<i>10.08.09</i>
22	Update D-Part/M-Drawing/DSI/DEO Master Binders	Y	KJ		<i>10.08.09</i>
23					
24					

Description / Action:

- DSI adds additional OEM/AAI part numbers that the skidtubes are compatible with
- add DSI to D206-642-111/-112/-113/-114 kits in stock

2stk 2stk 2stk 2stk

10-8-9
6/1/39

ECN Verified & Complete: _____ Date: _____